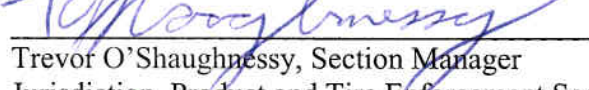


REQUEST FOR ACTION

To: Lorraine Van Kekerix, Chief
Waste Evaluation and Enforcement Branch
Department of Resources Recycling and Recovery

From: 
Trevor O'Shaughnessy, Section Manager
Jurisdiction, Product and Tire Enforcement Section
Compliance and Enforcement Division

Request Date: August 16, 2011

Decision Subject: Consideration of the Removal of Compliance Order IWMA BR08-02 for the City of Compton

Action By: August 16, 2011

Summary of Request:

The City of Compton (City) has reported to the Department of Resources Recycling and Recovery (CalRecycle) its successful completion of all the requirements of Compliance Order IWMA BR08-02 (Compliance Order). By fully implementing the Local Implementation Plan (LIP) and Source Reduction and Recycling Element (SRRE) programs, the City has made all reasonable and feasible efforts to fulfill the City's diversion requirements. The City intends to continue to implement, monitor, and improve all programs as necessary to continue meeting the City's diversion requirements.

The Compliance Order states that at the end of the Compliance Order's oversight period, CalRecycle shall hold a public hearing to determine if the City has complied with the Compliance Order.

Recommendation:

Based on analysis of the LIP implementation and documentation required by the Compliance Order, staff supports a finding that the City of Compton has successfully completed all of the requirements of Compliance Order IWMA BR08-02.

Approving the completion of the City's Compliance Order will commence the transfer of the City from the Jurisdiction and Product Compliance Unit back to the Local Assistance and Market Development Branch. The Local Assistance and Market Development Branch will review the City in the next two-year cycle, which commences with the submission of the 2013 annual report, and will continue to monitor the City's program implementation. This will provide the Department with

the ability to monitor the City's overall efforts of continued program implementation. This does not impact the Department's ability to exercise its option to review the City's efforts at any time, should an independent compliance review by the Jurisdiction and Product Compliance Unit be warranted (PRC Section 41825(b)).

Deputy Director Action:

On the basis of the information, analysis and findings presented in both the Public Hearing, and the Hearing Item and related attachments, I hereby find that the City of Compton has completed Compliance Order IWMA BR08-02, and is no longer subject to administrative penalties relative to this Compliance Order.

Dated:

A handwritten signature in dark ink, appearing to read "Lorraine Van Kekerix", is written over a horizontal line.

Lorraine Van Kekerix, Chief
Waste Evaluation and Enforcement Branch
Department of Resources Recycling and Recovery